

PUBLIC NOTICE
Winneshiek County

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WINNESHIK COUNTY

Board of Supervisors
NOTICE OF LETTING OF PROPOSALS FOR THE WINNESHIK COUNTY COURTHOUSE LANTERN WINDOW REPLACEMENT.

Notice is hereby given that Winneshiek County, 201 W. Main Street, Decorah, Iowa 52101 (Owner) invites contractors to submit competitive quotations (proposals) for this project.

Project Description: Window replacement of lantern windows and associated flashing in courthouse tower. The project is expected to be under the competitive bid threshold established for Counties, and thus is not required to follow public bidding requirements at this time.

Bid Type: One lump sum contract will be awarded at the appointed time and place. Pre-Bid Conference: None.

Project Access: Inspection of the courthouse tower can be made by contacting John Halverson at 563-419-0850, 24 hours in advance. Normal courthouse functions will be active during the construction period. Access to the building during construction for staff and the general public must be maintained throughout the duration of construction.

Documents: Plans and specifications governing construction of the proposed project have been prepared by Martin Gardner Architecture PC., Marion, Iowa as Architect. All materials and procedures shall be in strict accordance with said plans and specifications referred to and defining said proposed improvements and are hereby made a part of this Advertisement and of the proposed contract by reference, and that the contract shall be

executed in compliance therewith.

Document Availability: The drawings and specifications can be emailed upon request to the Architect. Plans and specifications and proposed contract documents may be examined at the offices of the Architect, and other locations as outlined in the Construction Documents. Copies of the plans and specifications, form of contract and proposal form may be obtained from Martin Gardner Architecture, P.C., 700 11th Street, Suite 200, Marion, IA 52302 or 11502 390th Street, Strawberry Point, IA 52076, 319-377-7604. The Architect's office will issue plans to all Contractors. Plans and specifications to be viewed are in Adobe .pdf format and may be downloaded and printed. Be aware that no warranty as to the compatibility of your computer software or hardware with the files provided is made. Variations between the printed files provided above by the Architect and these electronic files may exist. In the event that a conflict does exist, the printed documents issued by the Architect will take precedence over the downloaded files.

Proposal Forms: All proposals shall be on the forms provided in the specifications for project. The provided forms of proposal shall be submitted at the time required for proposals.

Proposal Security: None required. No bidder may withdraw a proposal within thirty (30) days after the date set for opening proposals.

Project Bonding: The successful bidder shall be required to furnish a Contractor's Performance and Labor and Material Payment Bond on an approved AIA form in an amount equal to one hundred percent (100%) of the contract price. The bonds are to be issued by responsible

surety, approved by the Owner, and shall guarantee the faithful performance of the contract and the terms and conditions therein contained and shall guarantee the prompt payment for and of all materials and protect and save harmless the Owner from all claims and damages of any kind caused by the operation of the Contractor, and shall guarantee the work contracted for a period of one (1) year from the date of final acceptance of the improvements by the Owner.

Sales Tax: The said project is a tax exempt project. The Owner will issue exemption certificates from the Iowa Department of Revenue, as specified in the 701 Iowa Administrative Code, Chapter 19, Rule 19.12. These certificates shall be used by the successful bidder when purchasing materials or the completion of the project.

Proposal Filing: All proposals must be filed at the Auditor's Office c/o Benjamin Steines, Winneshiek County Courthouse, located at 201 W. Main Street, Decorah, Iowa 52101, on or before 4:00 p.m. local time, September 27, 2018. Proposals received after this time will be reviewed at the Owner's discretion.

Proposal Opening: Proposals will be opened at 9:30 a.m. on October 1, 2018.

Award of Contract: Notice is hereby given that the Owner will meet in the Board of Supervisors Office at the Winneshiek County Courthouse Annex, 201 W. Main Street, Decorah, Iowa 52101 on October 1, 2018 at 9:30 a.m. local time, at which time and place the Owner to consider proposals for said construction.

Progress Payments: Payment to the Contractor will be made in monthly estimates and one final payment. Monthly estimates will be equivalent to ninety-five

percent (95%) of the contract value of the work completed during the preceding calendar month. Such payments will in no way be construed as an act of acceptance for any of the work partially or totally completed.

Final Payment: Final payment to Contractor will be made no earlier than forty-five (45) days from and after final acceptance of work by the Owner, subject to the contract conditions and in accordance with the provisions of Iowa Code chapters 26 and 573.

Project Construction Schedule: The work under the contract shall commence on or before the date specified in the written 'Notice of Proceed' or in lieu of the notice to proceed, the execution of the contract for construction and shall be Substantially Completed by the date indicated by the Bidder on the Proposal Form. Final Completion should be obtained Thirty (30) days after Substantial Completion.

Iowa Preference: By virtue of statutory authority, preference will be given to products and provisions grown and produced within the State of Iowa and to Iowa domestic labor.

The Owner hereby reserves the right to reject any or all proposals and to waive informalities and irregularities and to accept a proposal at their discretion.

Published upon order of Winneshiek County Board of Supervisors. Benjamin Steines Winneshiek County Auditor

Published in the Calmar Courier on Tuesday, September 11, 2018

PUBLIC NOTICE
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OFFICIAL PROCEEDINGS
WINNESHIK COUNTY

Board of Supervisors
Monday August 27, 2018

The Board of Supervisors met at 9:30 a.m. August 27, 2018, with all members present.

Lee Bjerke, County Engineer; Corey Meyer, Roadside Manager; and Jeff Kuboushek, Roads Superintendent; met with the Board to discuss road matters.

The Board reviewed the quotes for a Compact Track Loader. Meyer recommended the Cat 299 D2 XHP. The Board reached a consensus to purchase the recommended model for \$76,385.

Meyer also reviewed the recommended models for a brush head mower and a chemical injection system. The Board gave a consensus to go ahead and proceed with those purchases which will be partially funded through grants.

The Board reviewed the bids for new pickups. Moved by Kuhn and seconded by Thompson to authorize the purchase of two 2019 Chevrolet Silverados under the low bid through the State bid program from Karl Chevrolet for \$32,233.60 each. Motion carried unanimously.

Wayne Walter, County Treasurer, met with the Board to introduce a new Treasurer's Office Clerk, Tim Smock. Moved by Thompson and seconded by Beard to approve the hire. Motion carried unanimously.

Moved by Kuhn and seconded by Ashbacher to adopt resolutions 19-13 and 19-14, directing the erection of yield signs on two unnamed roads at their intersection with 227th Avenue. Motion carried unanimously by roll call vote.

Adam Thornton and supporters of an ATV/UTV ordinance to allow use on county roads met with the Board to discuss the progress and timing of such an ordinance. Christy Teslow, Mobile Momma, met with the Board to introduce their programs and request funding for the next budget cycle.

Paul Berland, NEIA RC&D, met with the Board to discuss several issues related to the Upper Iowa Flood Reduction project. Moved by Beard and seconded by Thompson to authorize the Request for Qualifications for Engineering Services related to the project. Motion carried unanimously. Moved by Kuhn and seconded by Beard to authorize the Request for Proposals for Archeology Services related to the project. Motion carried unanimously. Moved by Thompson and seconded by Beard to adopt the Fair Housing Strategies policy and affirm the Board of Supervisors Chairperson as the Fair Housing Policy contact for the project. Motion carried unanimously.

Moved by Ashbacher and seconded by Thompson to appoint a committee of Ashbacher and Thompson to work with the County Attorney, County Engineer, and County Sheriff to review the Winter Road Policy. Motion carried unanimously. Moved by Kuhn and seconded by Ashbacher to approve the consent agenda which includes the minutes of the last

meeting and the claims filed with the Board. Motion carried unanimously.

Moved by Thompson and seconded by Ashbacher to adjourn to 9:30 a.m. Tuesday, August 27, 2018. Motion carried unanimously.

ATTEST
Benjamin D Steines County Auditor
John Logsdon, Chairman Board of Supervisors

Claims 08-27-2018

General Basic Fund
Alliant Energy, Utilities..... 4406.61
Mihm Brothers, Inc., Services..... 25.00
Jeff Berns, Reimbursement..... 20.00
Black Hills Energy, Natural Gas Service... 227.09

Bob Barker Company, Inc, Supplies..... 454.17
Terry Buenzow, Mileage..... 127.88
Casper Plumbing & Heating, Inc, Services..... 2543.66
Chief Supply Corporation, Supplies..... 39.48
City of Ossian, Utilities..... 17.00
DALCO, Supplies..... 321.97
DARE Iowa, Inc., Registration..... 200.00
Decorah Auto Center Inc, Services..... 1332.36
Decorah Heating & Plumbing LLC, Repairs..... 125.71
Gundersen Health System, Services..... 66.00
Hawkeye Sanitation, Inc, Services..... 345.10
P.J. Herold, Services..... 80.00
Elizabeth Holly, Services..... 43.75
Holt Industries Inc, Parts..... 64.51
IA County Attorneys Assoc, Registration..... 75.00
iPROMOTEU, Supplies..... 139.21
J.W. Beard Welding & Machine, Services..... 250.00
KDEC Radio, Advertising..... 140.00
Joe Kroack, Transport..... 30.00
Law Enforcement Systems, Supplies..... 221.00
Justin Leuenberger, Camp Host... 174.00
Dr. Kevin Locke, Services..... 80.00
Mail Services, Services..... 5584.38
Martin Bros. Distributing, Supplies..... 615.32
Martin Gardner Architecture, Services..... 3336.36
Dan Marx, Reimbursement..... 20.00
McKesson Medical Surgical, Supplies..... 150.41
MiEnergy Cooperative, Utilities . 2482.43
Mihm Brothers, Inc., Services..... 75.00
MyCountyParks.com, Registration..... 195.00
Ness Pumping Service, Inc., Services..... 625.00
Steven Nesvik, Reimbursement..... 20.00
North Iowa Juvenile Detention, Services..... 950.00
Northeast Iowa RC&D, Services..... 1000.00
Kathryn Ohlert, Services..... 162.50
Lonnie Pierce, Reimbursement..... 25.00
PPS Plus Software, Services..... 149.00
Ricoh USA Inc, Maintenance Agreement..... 1985.58
Rite Price, Supplies..... 47.48

Rivals, Inc., Supplies..... 306.16
Gregg Rude, Services..... 1091.00
Schilling Paper, Supplies..... 242.07
Jeanne Sebastian, Reimbursement..... 453.70
Fastenal Co, Supplies..... 81.14
Headington Repair, LLC, Services..... 10336.03
ICEOO, Registration..... 400.00
Iowa DOT, Supplies..... 830.97
Iowa State University, Reimbursement..... 250.00
Iowa Transit, Supplies..... 101.10
ISU Extension, Registration..... 95.00
J & D Upholstery, Repairs..... 214.00
Martin Equipment of IA/IL, Inc, Supplies..... 147000.00
MiEnergy Cooperative, Utilities..... 940.78
Kyle J Miller, Reimbursement..... 50.00
Mower Power, Parts..... 196.95
Moyson Resources, Services..... 337.50
MSC Industrial Supply Co., Parts..... 1667.86
Paul Niemann Construction, Services..... 1486.58
Ricoh USA Inc, Maintenance Agreement..... 335.79
River City Paving, Materials..... 748.12
Solutions, Inc., Services..... 6000.00
Spahn & Rose Lumber, Materials..... 78.13
SYNCB/Amazon, Supplies..... 64.99
UNI Roadside Program, Registration..... 50.00
US Cellular, Cell Service..... 42.50
Waters Vanden Brink, Services..... 120.00
Verizon Wireless, Cell Service..... 2107.26
Veterans Information Service, Publications..... 92.00
Debra Wagner, Reimbursement..... 25.00
Donna Walden, Camp Host..... 184.50
Walmart Business/SYNCB, Supplies..... 139.17
Washburn Laundry Equipment, Services..... 690.05
Windstream, Telephone Service..... 515.75
Winn Co Historical Society, Appropriation..... 1000.00
Winn Co Treasurer, Services..... 2222.00
Winneshiek Medical Center, Services..... 210.00
Ziegler Inc, Services..... 5794.44
General Supplemental Fund
Calhoun County Sheriff, Sheriff Fees..... 31.00
Henry M. Adkins & Son, Inc, Services..... 1119.24
IMWCA, Insurance..... 9187.00
Scott County Sheriff, Sheriff Fees..... 9.22
Water Testing Grant Fund
Larry Brincks, Plug Well..... 450.62
Bernard & Betty Livingood, Plug Well..... 500.00
Moellers Family Farm, LLC, Plug Well..... 500.00
MH/DD Services Fund
Windstream, Telephone Service..... 5.00
Rural Services Basic Fund
Alliant Energy, Utilities..... 18.29
Calmar Courier, Publications..... 70.00
Ricoh USA Inc, Maintenance Agreement..... 124.62
Verizon Wireless, Cell Service..... 52.11
Winn Co Landfill, Fees..... 1112.28
Secondary Road Fund
Alliant Energy, Utilities..... 210.80
Aramark Uniform Services, Services..... 1078.50
Barco Municipal, Services..... 207.76
Black Hills Energy, Natural Gas Service..... 69.06
Brennan Construction Co, Construction..... 1885.70
Brown Supply Co, Supplies..... 1875.75
Bruening Rock Prod, Materials.....

576310.95
City of Ridgeway, Utilities..... 20.33
Drilling All Season Sports, Supplies..... 453.70
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Iowa DOT, Supplies..... 830.97
Iowa State University, Reimbursement..... 250.00
Iowa Transit, Supplies..... 101.10
ISU Extension, Registration..... 95.00
J & D Upholstery, Repairs..... 214.00
Martin Equipment of IA/IL, Inc, Supplies..... 147000.00
MiEnergy Cooperative, Utilities..... 940.78
Kyle J Miller, Reimbursement..... 50.00
Mower Power, Parts..... 196.95
Moyson Resources, Services..... 337.50
MSC Industrial Supply Co., Parts..... 1667.86
Paul Niemann Construction, Services..... 1486.58
Ricoh USA Inc, Maintenance Agreement..... 335.79
River City Paving, Materials..... 748.12
Solutions, Inc., Services..... 6000.00
Spahn & Rose Lumber, Materials..... 78.13
SYNCB/Amazon, Supplies..... 64.99
UNI Roadside Program, Registration..... 50.00
US Cellular, Cell Service..... 42.50
Waters Vanden Brink, Services..... 120.00
Verizon Wireless, Cell Service..... 2107.26
Veterans Information Service, Publications..... 92.00
Debra Wagner, Reimbursement..... 25.00
Donna Walden, Camp Host..... 184.50
Walmart Business/SYNCB, Supplies..... 139.17
Washburn Laundry Equipment, Services..... 690.05
Windstream, Telephone Service..... 515.75
Winn Co Historical Society, Appropriation..... 1000.00
Winn Co Treasurer, Services..... 2222.00
Winneshiek Medical Center, Services..... 210.00
Ziegler Inc, Services..... 5794.44
General Supplemental Fund
Calhoun County Sheriff, Sheriff Fees..... 31.00
Henry M. Adkins & Son, Inc, Services..... 1119.24
IMWCA, Insurance..... 9187.00
Scott County Sheriff, Sheriff Fees..... 9.22
Water Testing Grant Fund
Larry Brincks, Plug Well..... 450.62
Bernard & Betty Livingood, Plug Well..... 500.00
Moellers Family Farm, LLC, Plug Well..... 500.00
MH/DD Services Fund
Windstream, Telephone Service..... 5.00
Rural Services Basic Fund
Alliant Energy, Utilities..... 18.29
Calmar Courier, Publications..... 70.00
Ricoh USA Inc, Maintenance Agreement..... 124.62
Verizon Wireless, Cell Service..... 52.11
Winn Co Landfill, Fees..... 1112.28
Secondary Road Fund
Alliant Energy, Utilities..... 210.80
Aramark Uniform Services, Services..... 1078.50
Barco Municipal, Services..... 207.76
Black Hills Energy, Natural Gas Service..... 69.06
Brennan Construction Co, Construction..... 1885.70
Brown Supply Co, Supplies..... 1875.75
Bruening Rock Prod, Materials.....

576310.95
City of Ridgeway, Utilities..... 20.33
Drilling All Season Sports, Supplies..... 453.70
Fastenal Co, Supplies..... 81.14
Headington Repair, LLC, Services..... 10336.03
ICEOO, Registration..... 400.00
Iowa DOT, Supplies..... 830.97
Iowa State University, Reimbursement..... 250.00
Iowa Transit, Supplies..... 101.10
ISU Extension, Registration..... 95.00
J & D Upholstery, Repairs..... 214.00
Martin Equipment of IA/IL, Inc, Supplies..... 147000.00
MiEnergy Cooperative, Utilities..... 940.78
Kyle J Miller, Reimbursement..... 50.00
Mower Power, Parts..... 196.95
Moyson Resources, Services..... 337.50
MSC Industrial Supply Co., Parts..... 1667.86
Paul Niemann Construction, Services..... 1486.58
Ricoh USA Inc, Maintenance Agreement..... 335.79
River City Paving, Materials..... 748.12
Solutions, Inc., Services..... 6000.00
Spahn & Rose Lumber, Materials..... 78.13
SYNCB/Amazon, Supplies..... 64.99
UNI Roadside Program, Registration..... 50.00
US Cellular, Cell Service..... 42.50
Waters Vanden Brink, Services..... 120.00
Verizon Wireless, Cell Service..... 2107.26
Veterans Information Service, Publications..... 92.00
Debra Wagner, Reimbursement..... 25.00
Donna Walden, Camp Host..... 184.50
Walmart Business/SYNCB, Supplies..... 139.17
Washburn Laundry Equipment, Services..... 690.05
Windstream, Telephone Service..... 515.75
Winn Co Historical Society, Appropriation..... 1000.00
Winn Co Treasurer, Services..... 2222.00
Winneshiek Medical Center, Services..... 210.00
Ziegler Inc, Services..... 5794.44
General Supplemental Fund
Calhoun County Sheriff, Sheriff Fees..... 31.00
Henry M. Adkins & Son, Inc, Services..... 111